

Vendor Ronald R. Wolfe & Associates, P.L.
Address: 4919 Memorial Highway Ste 200
 Tampa, FL 33634
Payee Code: ATFLORIDA
Vendor Contact: Kim Terlato
Vendor Ref #: F09081422
Servicer: JP Morgan Chase
Inv. ID / Cat. ID X21/801
Investor Name PRIME CHASE HFI 0805
Invoice ID 71511716

Regarding:
 CLIFTON RICHARD E
 3005 ESPO DRIVE
 MULBERRY, FL 33860

Invoice Number: 1118311
Invoice Status: Check Confirmed (Exc)
Loan No.: 1041768699
Loan Type: Conventional
Acquisition Date:
Type: Judicial
Referral Date : 7/30/2009
Loan Location:
Submitted Date: 7/22/2011
Vendor Invoice Date: 7/19/2011
Paid In Full Date: N/A
Foreclosure Removal Date: N/A
MS Status: N/A
Relief Requested Date: N/A
Protection Begin Date: N/A
Protection End Date: N/A

Foreclosure - Foreclosure Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
07/22/2011	08/02/2011	08/02/2011		08/02/2011	08/02/2011	08/05/2011	12

Dept || Comments || [Line Items](#) || [Exceptions](#) || [Edit Summary](#) || [Adj. Summary](#) || [Chronology](#) || [Quote](#) || [Service Request](#) || [Guideline](#) || [Invoice Mapping](#) || [History](#) || [Payments](#) || [Reconciliation](#)

Fees	Total:	\$250.00	IM Prev. Billed:	\$425.00	Exc. Loan Allow:	\$285.00	Exc Ord Allw:
Costs	Total:	\$600.00	IM Prev. Billed:	\$0.00	Exc. Loan Allow:		Exc Ord Allw:
			Converted Fees:	\$910.00			
			Converted Costs:	\$2,215.00			
					Exc. Loan Total Fees/Costs Allow:		
Totals	Inv Amt:	\$850.00	Prev. Billed:	\$3,550.00	Loan Total Fees/ Costs Prev.Billed:	\$3,782.00	Exc Ord Allw:

Fees

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Attorney Fees	Mediation Attendance	07/19/11	1	\$250.00	\$250.00	\$0.00	\$250.00
Note: Mediation Attendance Fee							
Total:						\$250.00	\$0.00
						\$250.00	

Costs

Category	Subcategory	Date	Qty	Price	Orig. Billed	Adjust	Net
Filing Costs	Court	08/06/09	1	\$600.00	\$600.00	\$0.00	\$600.00
Note: Mediation Cost							
Exceptions: Line Item Review Required							
Total:						\$600.00	\$0.00
						\$600.00	
Invoice Total:						\$850.00	\$0.00
						\$850.00	